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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Jul 16, 2025 06:09:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 2,00,00,000 **/-** (Rupees Two crore) as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 2177 **Dated:16-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No.:MAU01-MUNA0MISC/328/2025-UBS , M&UD Department , 01-06-2025

6 . File No.:FIN01-FMU0MISC/296/2025/ C 2858041 , Finance (FMU-MA&UD,EFST, CRDA) Department , 14-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.2,00,00,000 **/- (**Rupees Two crore**)** as additional funds for the purpose of make payment to M/s Okinawa Auto tech Internation Private Limited, Gurgaon, Haryana for supply of 105 Electric Scooters to avoid legal complications in Arbitration Case No. 25 of 2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	MISSION FOR DEVELOPMENT OF 100 SMART CITIES-TIRUPATI[AP374]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
1	2217801910633310312	V	0.00	200.00	0.00	200.00	0.00	200.00	0.00
		Total	**0.00**	**200.00**	**0.00**	**200.00**	**0.00**	**200.00**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Municipal Administration and Urban Development Secretariat Department

The Director of Treasuries & Accounts, AP, Mangalagiri

The Director Works and Accounts, AP, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), AP, Vijayawada

The Principal Accountant General (Audit), AP, Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.